SPLIT

		SP	LIT		E
	ACE LTD	Work Order:		2213	13 JOH
		Part Number:		D3235-1	
12 2	3	Qty:		Page 1 of 1	185
	Précedure		By J	Date 05,01,03	Qty.
	2.il D2423 extrusion to 0.820	Batch: 10 1 1 1 2	10		
	conting as per Folio FA369 conting as 03235-1	iff the GNC machine	cd	25/03/130 05/03/130	275
	opening fumble	W/A	i ca	05.13.14	275
	ਜ਼ੜ੍ਹੀ ਵੇਖਨ ਸ਼ਮਾਰ Alodine as per	Q\$1005 4.1 CLOS/11/15		05/9/5	145
	inspect Acturateh	M 05 11 16 Ref: 4.3.5.1) as per QSI 005 4.3	M	05 11 16	145
	speci Pauder Cost	5	CL	05/11/16	145
TERES O	inspect work to Step 10	N/1=			
	identify and Stock	Loe. 98	10	05/11/1	145
	Close W.O / Y.Z 9 Inspect Level 21		54	05/11/21	145
e ediz	Önange New issue		Revise KJ/JLN		naved Layout 22

THIRD FORT IEVA

Job Costing Report

Nov 08

Dart Aerospace Ltd. Hawkesbury Nov 08, 2005 10:11 am

0.00

0.000%

Work Order No : 0022123				
Project Name : D3235-1	Department Code:			
Project For : WK505	Burden Flags : NNNNNN			
Work Order Type : Main	WO Status : Open			
Main WO Number :	Invoice State : Not Invoiced			
House Part Number : D3235-1	Invoice Date :			
Description : Mounting Lug	Invoice Number :			
Manufactured : Yes	Invoice Amount: 0.00			
Amount Req'd: 500				
Amount Done : 355	Order Entry No :			

Amount Done : 355 Start Date : 12-20-04

Est Finish Date : 02-05-05

Act Finish Date : Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Part/All Posted to Finished Goods

Actual Margin : 0.000%

OE Value :

Est Margin :

	Estimated	Actual	Var. %	Posted	To Post
Material Cost Engineering Hours	: 0.00 : 0.00		100.00	6098.47	1752.50
Engineering Cost Production Hours	: 0.00	0.00	0.00	0.00	0.00
Production Cost Packaging Hours	: 0.00	332.21	100.00	332.21	-0.00
Packaging Cost OverHead Hours	: 0.00	0.00	0.00	0.00	0.00
OverHead Cost CNC Hours	: 0.00		0.00	0.00	0.00
CNC Misc. Hours	: 0.00	0.00	0.00	0.00	0.00
Misc.	: 0.00	0.00	0.00	0.00	0.00
Burden	: 0.00	0.00	0.00		
Total Cost Margin Selling Cost	: 0.00 : 0.000 : 0.00	8183.18 0.000 8183.18	100.00		

Estimated Actual Labour Hrs/Amount Done : 0.00 0.06 Profits/(Loss) : 0.00 (-8183.18)

Mis 0/19



Monday, 14/11/2005 8:43:42 AM

Alba Panzuto **Process Sheet** : MOUNTING LUG : CU-DAR001 Dart Helicopters Services **Drawing Name** Customer Job Number : 22123 : 10428 **Estimate Number** : D32351 Part Number P.O. Number : D3235 REV A : 14/11/2005 S.O. No. : **Drawing Number** This Issue : NC Project Number Prsht Rev. : MACHINED PARTS : 11 : A First Issue Type **Drawing Revision** Material Previous Run : 30/11/2005 Qty: 145 Um: Each **Due Date** Written By Checked & Approved By : Est A 04.04.19 New issue KJ/JLM Comment Additional Product Job Number: Description: Seq. #: Machine Or Operation: SHEAR SHEAR 1.0 Comment: SHEAR Cut D2423 extrusion to 0.820" Batch: HAAS CNC VERTICAL MACHINING #1 HAAS1 2.0 Comment: HAAS CNC VERTICAL MACHINING #1 1-Machine as per Folio FA369 and Dwg D3235 2-Identify as D3235-1 3-Deburr and Tumble INSPECT PARTS AS THEY COME OFF MACHINE 3.0 QC2 Comment: INSPECT PARTS AS THEY COME OFF MACHINE SECOND CHECK 4.0 QC8 Comment: SECOND CHECK HAND FINISHING RESOURCE #1 5.0 HAND FINISHING1

Comment: HAND FINISHING RESOURCE #1

Acid etch and Alodine as per QSI 005 4.1

Date: User:

Monday, 14/11/2005 8:43i42 AM Alba Panzulo

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: MOUNTING LUG

Job Number: 22123

Part Number: D32351

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

7.0

QC5

INSPECT WORK TO CURRENT STEP



Comment: INSPECT WORK TO CURRENT STEP

POWDER COATING

POWDER COATING



Comment: POWDER COATING

Powder Coat Gloss White (ref. 4.3.5.1) per Dart QSI 005 4.3

8.0 QC3

INSPECT POWDER COAT/CHEMICAL CONVERSION



Comment: INSPECT POWDER COAT

9.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and Stock Location:

10.0

DC

DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Inspection Level 21

Job Completion

